

**VENDOR PAYMENTS**  
**General Services**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	1,278.92
A To Z Marketing Inc	Printing and Duplicating	60.35
ABC Services Inc	Maint. & Repairs	34,347.75
Access Control Systems LLC	Maint. & Repairs	287.50
Accurate Autobody Inc	Motor Vehicle Operation	4,952.01
Ad Vance Building Services Inc	Maint. & Repairs	5,987.35
Adecco Employment Services	Prof Services Third Party	4,503.77
Adt Security Services Inc	Maint. & Repairs	616.58
Adt Security Svcs Inc	Maint. & Repairs	1,516.89
Advanced Professional Generator Ser,Llc	Maint. & Repairs	2,152.68
Advanced Professional Generator Ser,Llc	Motor Vehicle Operation	35.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	31,276.00
Air Quest America Inc	Maint. & Repairs	405.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	10,573.08
Allen Printing Co	Printing and Duplicating	414.68
Allied Waste Service # 841	Utilities and Fuel	477.50
Allied Waste Services	Utilities and Fuel	508.00
Allied Waste Services #837	Utilities and Fuel	907.73
Allied Waste Services #840	Utilities and Fuel	14,968.77
Allied Waste Services #841	Utilities and Fuel	275.00
Allied Waste Services #997	Utilities and Fuel	176.00
Allison Signs & Marketing	Maint. & Repairs	1,018.64
Allstar Fire Protection Inc	Maint. & Repairs	1,505.00
Ambius Inc	Maint. & Repairs	1,012.76
American Facility Services Inc	Maint. & Repairs	508.76
American Paper & Twine Co	Printing and Duplicating	11.80
American Paper & Twine Co	Supplies and Materials	22,105.73
American Paper & Twine Co	Inventory	9,101.00
American Paper & Twine Co	Equipment	8.40
American Paper & Twine Co	Data Processing	223.74
American Reprographics	Maint. & Repairs	600.00
American South Pest Control Llc	Maint. & Repairs	530.00
Americore Textiles Company	Supplies and Materials	1,674.75
Appalachian Electric	Utilities and Fuel	5,561.71
Appalachian Lawn Care Services	Maint. & Repairs	7,023.00
Appalachian Power	Utilities and Fuel	3,222.43
Aps/ Amnesty Professional Svc Inc	Maint. & Repairs	18,155.97
Aramark	Maint. & Repairs	612.00
Aramark	Supplies and Materials	3.68
Aramark Uniform Services	Maint. & Repairs	145.44
Aramark Uniform Services Inc	Maint. & Repairs	1,115.45
Aramark Uniform Services Inc	Supplies and Materials	7.36
Ashland City Water & Sewer Dept	Utilities and Fuel	68.50
At & T Pro-Club	Communications	1,188.93
Athens Collision Center & Wrecker Srv	Motor Vehicle Operation	1,081.00
Athens Paper	Supplies and Materials	963.55
Athens Paper	Inventory	64,319.13
Athens Utility Board	Utilities and Fuel	3,970.16
Atlanta Dell Marketing LP	Data Processing	7,344.37
Atlanta Gas Light Co	Utilities and Fuel	1,485.61
Atmos	Utilities and Fuel	99.92
Automated Doors and Access Inc	Maint. & Repairs	6,787.24
Barken'S Lawn Service	Maint. & Repairs	870.00

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Vendor Name	Description	Amount Paid
Barker Brothers # 760	Utilities and Fuel	105.76
Beacon Technologies Inc	Maint. & Repairs	79.64
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	1,888.90
Beau Byrom's Body Shop	Motor Vehicle Operation	1,100.42
Benton County Electric System	Utilities and Fuel	871.21
Benton Water Works	Utilities and Fuel	69.89
Best Disposal Service	Utilities and Fuel	958.00
Best Plumbing Specialties Inc	Supplies and Materials	5,204.46
Bfnt, Llc	Motor Vehicle Operation	1,017.69
Blountville Utility District	Utilities and Fuel	250.25
Blues City Tours, Inc	Prof Services Third Party	5,520.00
Bob Frensey Chrysler Jeep Dodge Inc	Motor Vehicle Operation	136.50
Boiler Supply Company Inc	Supplies and Materials	432.44
Bolivar Energy Authority	Utilities and Fuel	2,342.73
BOMA NASHVILLE	Prof Services Third Party	540.00
Boxes Etc. II, LLC	Supplies and Materials	384.00
Bristol Tenn Electric System	Utilities and Fuel	4,027.90
Bristol TN Essential Services	Utilities and Fuel	474.11
Brothers Windows Llc	Maint. & Repairs	4,857.80
Brownsville Utility Dept	Utilities and Fuel	1,336.69
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	11,025.32
Byroms Body Shop	Motor Vehicle Operation	1,122.00
C & B Management Inc	Maint. & Repairs	5,332.50
C B Collision	Motor Vehicle Operation	5,788.32
Camden Water & Sewer	Utilities and Fuel	50.35
Capps Enterprises, Llc	Motor Vehicle Operation	209.75
Cardinal Chrysler Jeep Dodge Inc	Equipment	155,694.90
Care Free Uniforms	Maint. & Repairs	23.76
Carpenter Bus Sales Inc	Supplies and Materials	1,917.00
Carquest of Manchester	Motor Vehicle Operation	60.09
Carroll County Electric Departm	Utilities and Fuel	4,746.58
Carter & Company	Maint. & Repairs	591.35
Caryville Jacksboro Util Comm	Utilities and Fuel	50.48
Cascade Water Services Inc	Maint. & Repairs	120.00
Casper'S Body Shop/Wrecker Svc Llc	Motor Vehicle Operation	1,888.25
Cdw Government Inc	Supplies and Materials	130.00
Central Parking Corporation	Supplies and Materials	2,073.60
Central Parking System	Prof Services Third Party	31,824.90
Certified Laboratories	Maint. & Repairs	2,210.69
Chickasaw Electric Cooperative	Utilities and Fuel	893.18
Chickasaw Electric Cooperative	Utilities and Fuel	1,345.23
Choates Auto Collision Repair Llc	Motor Vehicle Operation	800.75
Cintas Document Management	Prof Services Third Party	36.96
Citizens Gas Utility District	Utilities and Fuel	11.00
City of Alcoa Utilities	Utilities and Fuel	150.95
City Of Athens	Utilities and Fuel	80.00
City Of Bartlett	Utilities and Fuel	238.99
City of Bristol	Utilities and Fuel	59.39
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.67
City Of Centerville Gas & Water Dept.	Utilities and Fuel	88.25
City of Clarksville	Utilities and Fuel	621.28
City Of Cookeville	Utilities and Fuel	5,601.88
City of Cookeville	Utilities and Fuel	11,472.02

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Vendor Name	Description	Amount Paid
City of Crossville	Utilities and Fuel	263.38
City of Dayton Electric and Wa	Utilities and Fuel	1,335.56
City Of Decaturville	Utilities and Fuel	60.98
City of Dickson Water System	Utilities and Fuel	155.55
City of Elizabethton	Utilities and Fuel	4,182.36
City Of Erin	Utilities and Fuel	58.99
City Of Franklin	Utilities and Fuel	268.32
City of Henderson Water & Gas	Utilities and Fuel	45.73
City Of Hohenwald	Utilities and Fuel	32.60
City of Kingsport	Utilities and Fuel	476.65
City Of Lafayette	Utilities and Fuel	106.21
City of Lawrenceburg	Utilities and Fuel	4,471.50
City of Lebanon	Utilities and Fuel	361.06
City Of Linden	Utilities and Fuel	10.00
City Of Madisonville	Utilities and Fuel	174.33
City Of Manchester	Utilities and Fuel	67.15
City of Maryville Utilities	Utilities and Fuel	5,085.30
City Of Rutledge Water Dept	Utilities and Fuel	350.11
City Of Smithville Water & Sewer Dept	Utilities and Fuel	26.62
City Of Tiptonville	Utilities and Fuel	133.76
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	798.66
City Of Waverly Utilities	Utilities and Fuel	182.22
City Service Station	Motor Vehicle Operation	931.88
Claiborne Co Utility	Utilities and Fuel	75.66
Claiborne Co Utility	Utilities and Fuel	70.85
Clarksville Dept of Electricit	Utilities and Fuel	12,597.91
Classic Cleaning Of Lewisburg	Maint. & Repairs	3,312.00
Cleaning Systems Intl Inc	Maint. & Repairs	965.00
Cleveland Utilities	Utilities and Fuel	7,567.60
Clinton Utilities Board	Utilities and Fuel	11,970.46
CMI Equipment Sales Inc	Motor Vehicle Operation	2,761.18
Columbia Power & Water System	Utilities and Fuel	2,157.68
Columbia Power and Water Syste	Utilities and Fuel	19,366.92
Commercial Building Services Inc	Maint. & Repairs	11,942.15
Commercial Building Systems,Inc	Maint. & Repairs	1,387.50
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	220,532.00
Connell Body Shop	Motor Vehicle Operation	2,616.49
Contract Service Cleaning	Maint. & Repairs	4,423.00
Cookeville Sheet Metal Works I	Maint. & Repairs	587.99
Cooper Janitorial Svcs	Maint. & Repairs	10,983.00
Corporal Clean	Maint. & Repairs	2,625.72
Corvins Auto Repair	Motor Vehicle Operation	58.93
Cottrell Electric Co Inc	Maint. & Repairs	1,036.63
Country Ford Inc	Equipment	37,333.90
County Of Dickson	Utilities and Fuel	60.00
Covington Electric System	Utilities and Fuel	2,391.67
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	286.72
Craft Collision Center Inc	Motor Vehicle Operation	738.80
Crockett Public Utility District	Utilities and Fuel	7.25
Cross Gate Services	Maint. & Repairs	77,460.27
Crossville Water & Sewer	Utilities and Fuel	45.10
Crystal Springs	Supplies and Materials	1,043.75

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Vendor Name	Description	Amount Paid
Crystal Springs	Supplies and Materials	190.67
Cs3 Inc	Maint. & Repairs	2,951.93
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	1,104.87
Cumberland Electric Membership	Utilities and Fuel	1,664.69
Cumberland Waste Disposal Inc	Utilities and Fuel	2,037.47
Cummins Crosspoint LLC	Maint. & Repairs	5,555.67
Curtis Builders LLC	Maint. & Repairs	22,671.00
Custom Window Coverings	Maint. & Repairs	334.85
Dandridge Water Department	Utilities and Fuel	108.36
Dandridge Water Department	Utilities and Fuel	41.37
Darla's Services	Maint. & Repairs	854.82
DataSpan Inc	Supplies and Materials	164.69
DataSpan Inc	Data Processing	337.62
David'S Auto Repair	Motor Vehicle Operation	216.50
Decatur Water System	Utilities and Fuel	30.70
Dennis Paper Company	Inventory	20,562.92
Dept Of General Services (OFM)	Unclassified	30.00
Dex Imaging Inc	Maint. & Repairs	2,500.00
Diamond Contract Services Inc	Maint. & Repairs	30,803.37
Dickens Turf And Landscape Supply	Motor Vehicle Operation	134.96
Dickson Electric System	Utilities and Fuel	4,723.68
Diligent Cleaning Services Inc	Maint. & Repairs	460.00
Dockery Floorcovering	Maint. & Repairs	14,950.00
Door Tech of Nashville Inc	Maint. & Repairs	1,983.45
Douglas Climbing & Rappelling	Maint. & Repairs	4,995.00
Douglas Printing Company, Inc.	Printing and Duplicating	2,676.50
Dresden Water & Sewer Department	Utilities and Fuel	615.15
Duck River Electric Cooperativ	Utilities and Fuel	1,844.37
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	65.52
Dwight Baggett	Maint. & Repairs	675.00
Dyersburg Electric	Utilities and Fuel	932.62
Dyersburg Electric	Utilities and Fuel	2,137.87
Dyersburg Electric	Utilities and Fuel	789.22
Dyersburg Electric	Utilities and Fuel	1,197.34
Dyersburg Electric	Utilities and Fuel	317.12
Dyersburg Gas & Water Dept	Utilities and Fuel	166.38
Dyna Pak Corp	Supplies and Materials	14,326.06
Ecolab Pest Elimination	Maint. & Repairs	75.00
Economy Home Solutions	Maint. & Repairs	3,585.00
Electric Power Board of Chatta	Utilities and Fuel	56,849.54
Elk River Public Utility	Utilities and Fuel	83.05
Empire Chemical Supply Co Inc	Maint. & Repairs	18,589.72
Envelope Product Group LLC	Inventory	9,606.00
Environmental Service Systems Llc	Maint. & Repairs	3,658.86
Erw in Utilities	Utilities and Fuel	1,479.48
Extreme Cleaning Services	Maint. & Repairs	262.50
Falisha Boles	Maint. & Repairs	6,393.75
Fayetteville Public Utilities	Utilities and Fuel	2,588.39
Fedex	Communications	8,810.24
Fedex	Supplies and Materials	12.30
Five Star Lawn Management	Maint. & Repairs	6,635.42
Flozone Services Inc	Maint. & Repairs	6,923.60

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Vendor Name	Description	Amount Paid
FM Insulation LLC	Maint. & Repairs	14,553.83
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,032.06
Freddy'S Interior Cleaning	Maint. & Repairs	555.00
Fredrick Cleaning Service	Maint. & Repairs	565.00
Freightliner Of Knoxville	Motor Vehicle Operation	44.50
Fuelman	Motor Vehicle Operation	1,398,767.87
Fujifilm North America	Maint. & Repairs	1,040.00
Fujifilm North America	Supplies and Materials	2,931.34
G & K Services	Maint. & Repairs	237.85
G & K Services	Supplies and Materials	262.80
G/ S Automation Inc	Maint. & Repairs	1,340.00
Gallaher & Associates Inc	Maint. & Repairs	300.00
Gallatin Dept of Electricity	Utilities and Fuel	1,237.61
Gallatin Dept of Electricity	Utilities and Fuel	3,484.79
Gallatin Fire Extinguisher Inc	Maint. & Repairs	353.15
Gallatin Gas & Water Utilities	Utilities and Fuel	184.46
Gateway Tire & Service Center	Motor Vehicle Operation	22.50
Gatlinburg Water Dept	Utilities and Fuel	79.97
GEMC/ Corrections Debits	Utilities and Fuel	1,281.74
Gene's Paint & Body Shop	Motor Vehicle Operation	499.00
Gibson Co Utility District	Utilities and Fuel	13.00
Gibson County Utility District	Utilities and Fuel	13.00
Gibson County Utility District	Utilities and Fuel	13.00
Global Government Ed Solutions	Prof Services Third Party	8.53
Global Government Ed Solutions	Data Processing	26.46
GMI Group Inc	Maint. & Repairs	10,703.74
Golden Circle Ford Inc	Equipment	108,151.00
Good Earth Commercial Cleaning	Maint. & Repairs	64,672.23
Grainger	Supplies and Materials	41,888.09
Grainger	Motor Vehicle Operation	15.04
Grainger	Data Processing	179.14
Graphics Equipment Supply Inc	Maint. & Repairs	305.33
Grasshog Law n Care	Maint. & Repairs	2,095.00
Grasshopper Law n Care	Maint. & Repairs	2,200.00
Gray's Garage	Motor Vehicle Operation	481.90
Greater Dickson Gas Authority	Utilities and Fuel	103.42
Greathouse Landscape Co Inc	Maint. & Repairs	1,909.48
Greenville Light & Power Syst	Utilities and Fuel	6,228.49
Greenville Water Commission	Utilities and Fuel	454.53
Greer Sign Co Inc	Supplies and Materials	1,130.00
Guardian Security Systems Inc	Maint. & Repairs	114.85
H & M Landscaping	Maint. & Repairs	1,075.00
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	85.00
Handicapped Driver Svcs, Inc	Motor Vehicle Operation	1,060.00
Harold Etheridge	Maint. & Repairs	810.00
Harris Electric	Supplies and Materials	4,644.00
Hartsville Water & Sewage Works	Utilities and Fuel	43.22
Haw kins County Gas Utility	Utilities and Fuel	4.95
Haw kins County Gas Utility	Utilities and Fuel	4.95
Haw kins County Gas Utility	Utilities and Fuel	4.95
Haw kins Farmers Co Op	Motor Vehicle Operation	5.00
Highland Corporation	Motor Vehicle Operation	42.15
Hobbs Services LLC	Maint. & Repairs	390.88

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Vendor Name	Description	Amount Paid
Hodgson & Douglas Llc	Maint. & Repairs	600.00
Holston Electric Cooperative	Utilities and Fuel	3,529.90
Holt Brothers Inc	Supplies and Materials	132.97
Horace Sullivan Inc	Maint. & Repairs	6,369.22
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	1,207.50
Humboldt Electric Dept	Utilities and Fuel	2,589.64
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Huntsville Utility District	Utilities and Fuel	144.94
Ikaso Consulting LLC	Prof Services Third Party	200,823.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	115.50
Industrial Soap Company	Supplies and Materials	1,600.64
Inman Bros Wrecker Service	Motor Vehicle Operation	160.98
Integrated Networking Technologies	Maint. & Repairs	1,130.00
International Systems Of America Inc	Maint. & Repairs	11,936.78
J & C Grinding	Maint. & Repairs	145.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	1,792.55
Jackson Energy Authority	Utilities and Fuel	79,394.52
Jacobs Custom Auto Body	Motor Vehicle Operation	390.50
Jamestown Gas & Water Dept	Utilities and Fuel	95.72
Jefferson Creative Mears Leas	Rentals and Insurance	130,000.00
Jefferson Creative Mears Leas	Motor Vehicle Operation	25,350.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	18.90
Jellico Electric and Water Sys	Utilities and Fuel	738.07
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	6,349.10
JMR Professional Law ncare	Maint. & Repairs	550.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	1,589.80
Johnson City Power Board	Utilities and Fuel	287.47
Johnson City Power Board	Utilities and Fuel	26,573.06
Johnson City Utility System	Utilities and Fuel	539.17
Johnson City Utility System	Utilities and Fuel	2,334.70
Johnson Controls Inc.	Maint. & Repairs	1,327.65
JOSE MCNEILL	Travel	129.56
Joy Kimbrough	Prof Services Third Party	1,300.00
KB Lawn Care LLC	Maint. & Repairs	510.00
KD & R Janitorial	Maint. & Repairs	3,061.95
Kim Williams	Maint. & Repairs	1,040.75
Kimco Environmental Pest Svcs	Maint. & Repairs	153.00
KINGSTON WATER DEPT	Utilities and Fuel	56.88
Knox-Blount Maintenance, Inc.	Maint. & Repairs	3,016.50
Knoxville Utility Board	Utilities and Fuel	127,474.14
Kone Inc	Maint. & Repairs	42,152.44
Lafollete Utilities	Utilities and Fuel	3,297.76
Lafollette Utilities	Utilities and Fuel	1,718.54
Larry Moorehead	Motor Vehicle Operation	63.51
Lawrence Co Solid Waste Serv	Utilities and Fuel	40.00
Law son Collision Repair & Paint Ctr	Motor Vehicle Operation	4,571.38
Law son Elec Co Inc	Maint. & Repairs	4,982.84
Leatherwood Inc	Maint. & Repairs	975.00
Lee Company	Maint. & Repairs	6,692.05
Lenoir City Utility Board	Utilities and Fuel	1,877.86
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewisburg Electric System	Utilities and Fuel	978.40
Lewisburg Gas Department	Utilities and Fuel	66.60



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Lewisburg Water And Wastewater	Utilities and Fuel	130.40
Lexington Electric System	Utilities and Fuel	4,071.06
Lifeguard Medical Solutions	Supplies and Materials	320.00
Light Bulb Depot 7, Llc	Supplies and Materials	4,162.15
Lindsays Carpet & Paint Center Inc	Maint. & Repairs	2,090.47
Livingston Janitorial Services Inc	Maint. & Repairs	1,613.65
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	1,934.50
Marion Natural Gas System	Utilities and Fuel	5.43
Marshall Mize Ford	Motor Vehicle Operation	103.95
Martins Auto Sales & Wrecker Service	Motor Vehicle Operation	5,913.99
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	325.38
Mcguire'S Lawn Service	Maint. & Repairs	6,590.00
Mckenzie Water Comm	Utilities and Fuel	140.17
McMinnville Electric System	Utilities and Fuel	2,131.10
McMinnville Electric System	Utilities and Fuel	709.44
McQuay International	Supplies and Materials	6,918.04
Memphis Light Gas & Water Div	Utilities and Fuel	4,179.55
Memphis Light Gas & Water Div	Maint. & Repairs	3.00
Memphis Light, Gas and Water	Utilities and Fuel	111,891.30
Meriwether Lewis Electric Co-o	Utilities and Fuel	6,664.05
Metro Mechanical Cont Inc	Maint. & Repairs	4,346.68
Metro Nashville District Energy System	Utilities and Fuel	532,443.86
Metro Water	Utilities and Fuel	46,983.74
Metro Water Services	Utilities and Fuel	103.00
Metropolitan Transit Authority	Utilities and Fuel	2,345.11
Mid Tenn Elect Membership Corp	Utilities and Fuel	27,587.22
Middle Tenn Exterminating Co	Maint. & Repairs	3,152.00
Middle Tennessee Natural Gas	Utilities and Fuel	32.80
Middle Tennessee Natural Gas	Utilities and Fuel	192.95
Middle TN Electric Co-op	Utilities and Fuel	8,879.79
Mid-South Farmers Cooperative	Motor Vehicle Operation	87.77
Mike'S Body Shop	Motor Vehicle Operation	1,675.09
Milan Dept. Of Public Utilities	Utilities and Fuel	437.12
Mitchell & Everett Const	Maint. & Repairs	3,635.00
Mitchells Body Shop	Motor Vehicle Operation	2,865.95
Modular Designs Of Memphis Inc	Maint. & Repairs	9,912.00
Montgomery Farmers Cooperative	Motor Vehicle Operation	357.15
Morristown Utilities	Utilities and Fuel	9,127.52
Mountain City Service, Inc	Maint. & Repairs	57.50
Mountain Electric Cooperative	Utilities and Fuel	647.46
Mountain Electric Cooperative	Utilities and Fuel	110.86
Mountain Glacier LLC	Supplies and Materials	209.67
Mountain View Ford Inc	Motor Vehicle Operation	47.70
Mowjow General Services	Maint. & Repairs	4,585.00
Murfreesboro Electric Departme	Utilities and Fuel	14,921.55
Murfreesboro Electric Dept	Utilities and Fuel	949.07
Murfreesboro Water and Sewer D	Utilities and Fuel	723.34
Murray Guard Inc	Maint. & Repairs	82,406.65
Myra D Ivey	Maint. & Repairs	400.00
Napa Auto Parts	Motor Vehicle Operation	50.62
Nashboro Tire Center	Motor Vehicle Operation	1,217.34
Nashville Carpet Center	Maint. & Repairs	480.00
Nashville Door Closer Service Inc	Maint. & Repairs	875.00

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Vendor Name	Description	Amount Paid
Nashville Electric Service	Utilities and Fuel	236.13
Nashville Gas	Utilities and Fuel	45,161.94
National Association of State Agencies	Prof Services Third Party	700.00
Neal's Body Shop	Motor Vehicle Operation	1,685.82
NES	Utilities and Fuel	957,844.09
New Market Utility District	Utilities and Fuel	91.10
New port Utilities	Utilities and Fuel	515.19
New port Utilities	Utilities and Fuel	72.40
New port Utilities	Utilities and Fuel	144.66
Nexair Llc	Rentals and Insurance	6.00
Noi Corporate Connection	Supplies and Materials	1,537.23
Nomad Global commctn solutions Inc	Equipment	991,998.44
Nor Well Co Inc	Maint. & Repairs	193.75
Nortrax Inc	Motor Vehicle Operation	262.92
Océ Imagistics Inc	Rentals and Insurance	4,119.62
Office Masters	Maint. & Repairs	12,160.34
Old Knoxville Hwy Water Utility	Utilities and Fuel	37.87
Opis Energy Group	Prof Services Third Party	583.00
Orkin Inc	Maint. & Repairs	125.00
Overhead Door Co Of Nashville Commercial	Maint. & Repairs	216.00
Paris Board of Public Utilitie	Utilities and Fuel	809.20
Parsons Water Works and Natura	Utilities and Fuel	10.00
Performance Films of Tennessee	Maint. & Repairs	383.58
Persia Utility District	Utilities and Fuel	124.00
Pickwick Electric Co-op	Utilities and Fuel	1,565.45
Pickwick Saw Shop	Motor Vehicle Operation	33.25
Piedmont Natural Gas	Utilities and Fuel	858.31
Pikeville Waterworks	Utilities and Fuel	69.74
Pitney Bowes	Inventory	1,200,000.00
Pitney Bowes Inc.	Maint. & Repairs	146,768.00
Pitney Bowes Inc.	Supplies and Materials	2,293.25
Plateau Electric Cooperative	Utilities and Fuel	2,796.70
Plateau Utilities	Utilities and Fuel	649.92
Polaris Suzuki Yamaha Of Nashville	Equipment	12,331.47
Pomeroy It Solutions Sales Co Inc	Data Processing	560.60
Powell Valley Electric Coopera	Utilities and Fuel	1,336.73
Powell Valley Electric Cooperative	Utilities and Fuel	676.75
Powell-Clinch Utility District	Utilities and Fuel	89.00
Presstek Inc	Maint. & Repairs	385.84
Presstek Inc	Supplies and Materials	214.60
Printers And Duplicator Service Inc	Supplies and Materials	429.60
Pye Barker Fire & Safety Inc	Maint. & Repairs	1,621.17
Quality Label & Tag Corp	Printing and Duplicating	305.08
Quality Label & Tag Corp	Communications	12.99
Queens Tree Surgery Inc	Maint. & Repairs	1,732.40
Queen'S Tree Surgery Inc	Maint. & Repairs	7,763.60
Ragan'S Old Hickory Car Care Center	Motor Vehicle Operation	71.88
Rays Safety Lane	Motor Vehicle Operation	2,946.11
Richards & Richards	Prof Services Third Party	26,165.15
Richland LLC	Maint. & Repairs	2,054.55
Ricoh Americas Corporation	Rentals and Insurance	853.16
Ripley Gas & Water Dept	Utilities and Fuel	340.15
Ripley Power & Light Co	Utilities and Fuel	1,733.21



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**General Services**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
River City Lawn & Landscapes	Maint. & Repairs	1,688.75
Roberts Cleaning Service	Maint. & Repairs	5,191.60
Rockwood Electric Utility	Utilities and Fuel	4,509.14
Rockwood Water and Gas	Utilities and Fuel	269.30
Rogersville Water Commission	Utilities and Fuel	26.41
Roto-Rooter Plumbers	Maint. & Repairs	963.65
Rye's Body Shop	Motor Vehicle Operation	1,402.16
Savannah Utility Dept	Utilities and Fuel	156.78
Scott County Sheriff	Utilities and Fuel	52.00
Security 2000, Llc	Maint. & Repairs	2,370.00
Security Fire Protection	Maint. & Repairs	120.00
Select Air Services Llc	Maint. & Repairs	90,323.11
Select Air Services Llc	Unclassified	15.77
Select Air Services Llc	Buildings	100.00
Selmer Utility Division	Utilities and Fuel	122.99
Sequachee Valley Electric Coop	Utilities and Fuel	6,389.02
Service Clean East Inc	Maint. & Repairs	2,924.00
Sevier County Elec System	Utilities and Fuel	3,699.05
Sevier County Utility District	Utilities and Fuel	47.21
Sevier County Utility District	Utilities and Fuel	45.00
Sevierville Water Systems	Utilities and Fuel	398.70
Shelbyville Power System	Utilities and Fuel	605.77
Shelleys Cleaning Svc	Maint. & Repairs	1,611.00
Siemens Industry Inc	Maint. & Repairs	4,617.00
Simplex Grinnell, Lp	Maint. & Repairs	440.70
Simplex/ Grinnell Lp	Maint. & Repairs	25,867.14
Simplexgrinnell,Lp	Maint. & Repairs	800.00
SM Lawrence Company Inc	Maint. & Repairs	20,385.55
Smithville Electric System	Utilities and Fuel	888.13
Sneedville Utility District	Utilities and Fuel	43.25
Sonitrol Of Knox Inc.	Maint. & Repairs	27.00
Southeast Recycling Tech Inc	Maint. & Repairs	849.56
Southern Maintence Llc	Maint. & Repairs	310.00
Southwest TN Electric Co-op	Utilities and Fuel	2,628.71
Sparta Electric & Water System	Utilities and Fuel	1,631.57
Speedpro Imaging	Motor Vehicle Operation	504.66
Speedway Seatcovers	Motor Vehicle Operation	175.00
Spencer Auto Parts	Motor Vehicle Operation	51.23
Springfield Department of Util	Utilities and Fuel	3,550.15
Spurlock Graphics	Maint. & Repairs	170.00
Ssc Service Solutions	Maint. & Repairs	40,385.79
Stanley Access Technologies LLC	Maint. & Repairs	4,961.80
Stanley Security Solutions Inc	Supplies and Materials	1,524.69
Stansell Electric Co Inc	Maint. & Repairs	310.00
Staples Technology Solutions	Data Processing	2,530.03
STERLING MCGREGOR	Travel	150.13
Steve Sweat Body Shop	Motor Vehicle Operation	2,677.26
Sunbelt Rentals Inc	Rentals and Insurance	1,778.74
Sunrise Services	Maint. & Repairs	5,245.61
Superior Water Services Inc	Maint. & Repairs	2,565.72
Tammy'S Cleaning Svc	Maint. & Repairs	4,808.00
Tate Distributors	Motor Vehicle Operation	285.10
Taylor'S Broom	Maint. & Repairs	6,845.88

**VENDOR PAYMENTS**  
**General Services**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Ted Russell Ford-Isuzui	Equipment	226,055.00
Tennessee Electric Motor Co	Maint. & Repairs	2,353.00
Tennessee Tractor Llc	Equipment	20,430.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	3,784.36
Tennessee-American Water Compa	Utilities and Fuel	4,678.18
Terry Ford	Utilities and Fuel	50.00
The Comfort Group	Maint. & Repairs	1,222.50
Thomason Construction LLC	Maint. & Repairs	355.00
Tidi Waste Systems	Utilities and Fuel	780.90
Tko Fire Protection Inc	Maint. & Repairs	1,577.00
Toshiba Electronic Imaging Div	Rentals and Insurance	550.68
Town Of Carthage	Utilities and Fuel	160.92
Town Of Collierville	Utilities and Fuel	24.70
Town Of Gainesboro	Utilities and Fuel	26.32
Town Of Greeneville	Utilities and Fuel	109.00
Town Of Huntingdon	Utilities and Fuel	239.43
Town Of Jasper	Utilities and Fuel	103.45
Town of Livingston	Utilities and Fuel	104.48
Town of Mountain City	Utilities and Fuel	18.32
Town Of Smyrna	Utilities and Fuel	3,451.24
Town of Somerville Utility Dept	Utilities and Fuel	231.57
Town Of Whiteville	Utilities and Fuel	29.00
Tracy City Public Utility	Utilities and Fuel	29.74
Trenton Light and Water Depart	Utilities and Fuel	1,192.60
Trenton Light and Water Depart	Utilities and Fuel	603.75
Tri County Electric Membership	Utilities and Fuel	2,258.42
Tropical Design Inc	Maint. & Repairs	9,244.14
Troxell Communications INC	Supplies and Materials	324.42
TT of Columbia Inc	Equipment	52,557.00
TT of F Murfreesboro Inc	Motor Vehicle Operation	9,655.18
TT of F Murfreesboro Inc	Equipment	22,647.00
TT of G Murfreesboro Inc	Equipment	25,721.00
Tullahoma Utilities Board	Utilities and Fuel	4,053.31
Tullahoma Utilities Board	Utilities and Fuel	3,022.63
Unifirst Corporation	Maint. & Repairs	3,372.68
Union City Electric	Utilities and Fuel	3,587.14
Union City Electric	Utilities and Fuel	397.15
Union City Electric	Utilities and Fuel	1,339.87
Union City Electric	Utilities and Fuel	604.98
Union City Electric	Utilities and Fuel	961.98
Union City Electric	Utilities and Fuel	370.94
Union City Electric	Utilities and Fuel	459.25
United Cities Gas	Utilities and Fuel	1,761.11
United Laboratories	Maint. & Repairs	1,199.38
United States Postal Service	Prof Services Third Party	795.00
Universal Cleaning Company	Maint. & Repairs	6,316.63
Upchurch Services, Llc	Maint. & Repairs	110.00
Upper Cumberland Electric Coop	Utilities and Fuel	3,752.00
Valley Farmers Coop	Motor Vehicle Operation	194.56
Vega Corporation Of Tennessee	Maint. & Repairs	15,000.00
Victory Honda of Jackson	Motor Vehicle Operation	1,207.20
Volunteer Electric Co-op	Utilities and Fuel	5,409.92
Volunteer Express Inc	Communications	2,247.21

**VENDOR PAYMENTS**  
**General Services**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Voyager Fleet Systems Inc	Motor Vehicle Operation	226,730.10
Walden Security	Maint. & Repairs	965,315.29
Wasco Inc	Maint. & Repairs	10,850.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	607.50
Waste Industries	Utilities and Fuel	3,892.28
Waste Management	Utilities and Fuel	6,242.02
Waste Management of	Utilities and Fuel	697.51
Waste Management Of Jackson, Tn.	Utilities and Fuel	423.84
Waste Management Of Knoxville	Utilities and Fuel	2,073.32
Waste Management Of Memphis	Utilities and Fuel	1,063.12
Water Authority Of Dickson County	Utilities and Fuel	442.15
Water Department Of Elizabethton	Utilities and Fuel	233.25
Wayne Farmers Cooperative	Motor Vehicle Operation	98.03
WCI TN - Loudon	Utilities and Fuel	350.60
Wci Tn-Knoxville	Utilities and Fuel	615.80
Weakley County Municipal Electric System	Utilities and Fuel	4,356.92
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	13.56
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	47.08
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	21.91
West Tenn Public Utility Dist	Utilities and Fuel	44.85
West Warren-Viola Utility Dist	Utilities and Fuel	125.56
Westside Lawn Care & Landscaping	Maint. & Repairs	730.00
Williams Masonry	Maint. & Repairs	500.00
Wilson Bros Disposal	Utilities and Fuel	871.92
Winchester Utility System	Utilities and Fuel	1,805.27
Woodbury Utility District	Utilities and Fuel	24.76
Worldwide Equipment Inc	Motor Vehicle Operation	734.06
Xerox Corporation	Maint. & Repairs	20,242.74
Xerox Corporation	Rentals and Insurance	416.41